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9/14/17

# FINANCIAL CAMPAIGN REPORT

TO: Curtis Koch, Davis County Clerk/Auditor

Full Name of Candidate John Stanley Pitt  
 Street Address 706 East 500 South  
 City Bountiful, Utah 84 010  
 Phone: Home 801-867-1947 Business Same  
 Name of Office Mayor  
 District Office (If Applicable) City of Bountiful  
 Political Party (If Applicable) Non-partisan

	TOTALS FROM LAST REPORT	+	TOTALS FROM THIS REPORT	=	CUMULATIVE REPORT
1. Total contributions of donors who gave more than \$50.00 (from Form "A" on page 2)	\$ <u>5100.00</u>		\$ <u>100.00</u>		\$ <u>5200.00</u>
2. Aggregate total of contributions of \$50.00 or less	\$ <u>100.00</u>		\$ <u>-</u>		\$ <u>5300.00</u>
3. Total campaign expenses (from Form "B" on page 3)	\$ <u>4,400.19</u>		\$ <u>899.81</u>		\$ <u>5300.00</u>
4. Balance at the end of this reporting period	\$ <u>799.81</u>		\$ <u>0</u>		\$ <u>0</u>

I do hereby certify that, to the best of my knowledge, all receipts and expenditures have been reported for the period beginning August 8, 2017 and ending Sept. 14, 2017 and that there are no bills or obligations outstanding and unpaid except as set forth in this report.

Date

9/14/2017

Signed

John S. Pitt

[illegible]

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Date of Expenditure	Person or Organization To Whom Expenditure was made	Purpose of Expenditure	Amount
12/1/2019	ABC Corporation	Office Supplies	100.00
12/15/2019	XYZ Inc.	Travel Expenses	250.00
1/10/2020	DEF LLC	Equipment Purchase	500.00
2/20/2020	GHI Partners	Consulting Fees	750.00
3/5/2020	JKL Associates	Legal Services	300.00
3/18/2020	MNO Group	Marketing Campaign	1200.00
4/2/2020	PQR Systems	Software Licenses	400.00
4/15/2020	STU Networks	IT Support	150.00
4/28/2020	VWX Solutions	Cloud Storage	80.00
5/10/2020	YZZ Enterprises	Insurance Premium	600.00
5/22/2020	AAA Corp	Utilities	120.00
6/5/2020	BBB LLC	Office Rent	900.00
6/18/2020	CCC Inc	Employee Salaries	2000.00
7/2/2020	DDD Partners	Professional Fees	200.00
7/15/2020	EEE Group	Advertising Costs	350.00
7/28/2020	FFF Systems	Hardware Refresh	1100.00
8/10/2020	GGG Networks	Network Maintenance	180.00
8/22/2020	HHH Solutions	Security Audit	450.00
9/5/2020	III Enterprises	Compliance Training	220.00
9/18/2020	LLL Corp	Office Supplies	90.00
10/2/2020	MMM LLC	Travel Expenses	180.00
10/15/2020	NNN Inc	Equipment Purchase	650.00
10/28/2020	OOO Partners	Consulting Fees	800.00
11/10/2020	PPQ Group	Legal Services	320.00
11/22/2020	RRR Systems	Marketing Campaign	1300.00
12/5/2020	SSS Networks	Software Licenses	420.00
12/18/2020	TTT Solutions	IT Support	160.00
12/30/2020	UUU Enterprises	Insurance Premium	620.00
1/12/2021	VVV Corp	Utilities	130.00
1/25/2021	WWW LLC	Office Rent	920.00
2/7/2021	XXX Inc	Employee Salaries	2100.00
2/20/2021	YYY Partners	Professional Fees	210.00
3/5/2021	ZZZ Group	Advertising Costs	360.00
3/18/2021	AAA Systems	Hardware Refresh	1150.00
3/30/2021	BBB Networks	Network Maintenance	190.00
4/12/2021	CCC Solutions	Security Audit	470.00
4/25/2021	DDD Enterprises	Compliance Training	230.00
5/7/2021	EEE Corp	Office Supplies	95.00
5/20/2021	FFF LLC	Travel Expenses	190.00
6/2/2021	GGG Inc	Equipment Purchase	670.00
6/15/2021	HHH Partners	Consulting Fees	820.00
6/28/2021	III Group	Legal Services	340.00
7/10/2021	LLL Systems	Marketing Campaign	1350.00
7/23/2021	MMM Networks	Software Licenses	440.00
8/5/2021	NNN Solutions	IT Support	170.00
8/18/2021	OOO Enterprises	Insurance Premium	640.00
8/30/2021	PPQ Corp	Utilities	140.00
9/12/2021	RRR LLC	Office Rent	940.00
9/25/2021	SSS Inc	Employee Salaries	2200.00
10/7/2021	TTT Partners	Professional Fees	220.00
10/20/2021	UUU Group	Advertising Costs	370.00
10/30/2021	VVV Systems	Hardware Refresh	1200.00
11/10/2021	WWW Networks	Network Maintenance	200.00
11/23/2021	XXX Solutions	Security Audit	490.00
12/5/2021	YYY Enterprises	Compliance Training	240.00
12/18/2021	ZZZ Corp	Office Supplies	100.00
12/30/2021	AAA LLC	Travel Expenses	200.00
1/12/2022	BBB Inc	Equipment Purchase	690.00
1/25/2022	CCC Partners	Consulting Fees	840.00
2/7/2022	DDD Group	Legal Services	360.00
2/20/2022	EEE Systems	Marketing Campaign	1400.00
3/5/2022	FFF Networks	Software Licenses	460.00
3/18/2022	GGG Solutions	IT Support	180.00
3/30/2022	HHH Enterprises	Insurance Premium	660.00
4/12/2022	III Corp	Utilities	150.00
4/25/2022	LLL LLC	Office Rent	960.00
5/7/2022	MMM Inc	Employee Salaries	2300.00
5/20/2022	NNN Partners	Professional Fees	230.00
6/2/2022	OOO Group	Advertising Costs	380.00
6/15/2022	PPQ Systems	Hardware Refresh	1250.00
6/28/2022	RRR Networks	Network Maintenance	210.00
7/10/2022	SSS Solutions	Security Audit	510.00
7/23/2022	TTT Enterprises	Compliance Training	250.00
8/5/2022	UUU Corp	Office Supplies	105.00
8/18/2022	VVV LLC	Travel Expenses	210.00
8/30/2022	WWW Inc	Equipment Purchase	710.00
9/12/2022	XXX Partners	Consulting Fees	860.00
9/25/2022	YYY Group	Legal Services	380.00
10/7/2022	ZZZ Systems	Marketing Campaign	1450.00
10/20/2022	AAA Networks</		

(If additional space is needed, use blank paper and list information in the above format and file with this report)